Thisday, 6/5/2008 1:01:08 PM Date: User: David Duval

Process Sheet

Drawing Name

Part Number

Material

Drawing Number

Project Number

Drawing Revision

Customer Job Number

: CU-DAR001 Dart Helicopters Services

: 05017 : 13353 **Estimate Number**

P.O. Number

: 6/5/2008 This Issue Prsht Rev.

: NC

: 6/2/2008 First Issue

Previous Run

Checked & Approved By

S.O. No. :

· R & D SM/MED FAB

: Est Rev:A

08-05-30 new issue **Due Date**

DD verified by:ec

: 6/9/2008

: D358917

: VR0004

: PROTO

- D3589 PROTO

: FORWARD GUIDE PLATE

Qtv:

08.06.05

1 Um:

Each

Additional Product

Written By

Comment

PROTOTYPE

FOR ENGINEERING USE ONLY

Job Number:

Seq. #:

1.0



Machine Or Operation:

M3045063

Description:

4130 Sheet :003 304 Sheet .063

Comment: Qty.:

0.0128 sf(s)/Unit Total: 0.0128 sf(s) 4130 Sheet .063 304 Sheet . 063

batch: 100 %

2.0

WATER JET

FLOW WATER JET



Comment: FLOW WATER JET

1-Cut as per Dwg D3589

Dwg Rev: DROTO

Prog Rev: On 570

B 8-6-6

2-Deburr if necessary

3.0 QC2



8-6-6



Comment: INSPECT PARTS AS THEY COME OFF MACHINE

4.0

QC8

ENGSECOND CHECK **APPROVAL**

28.00.09

Comment: SECOND CHECK

5.0

PACKAGING 1

PACKAGING RESOURCE #1

FOR ENGINEERING USE ONLY



Comment: PACKAGING RESOURCE #1

Identify and Stock

Location:

Date:

Thursday, 6/5/2008 1:01:08 PM

User:

David Duval

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: FORWARD GUIDE PLATE

Job Number: 05017

Part Number: D358917

Job Number:



Seq. #:

Machine Or Operation:

Description:

6.0

QC21

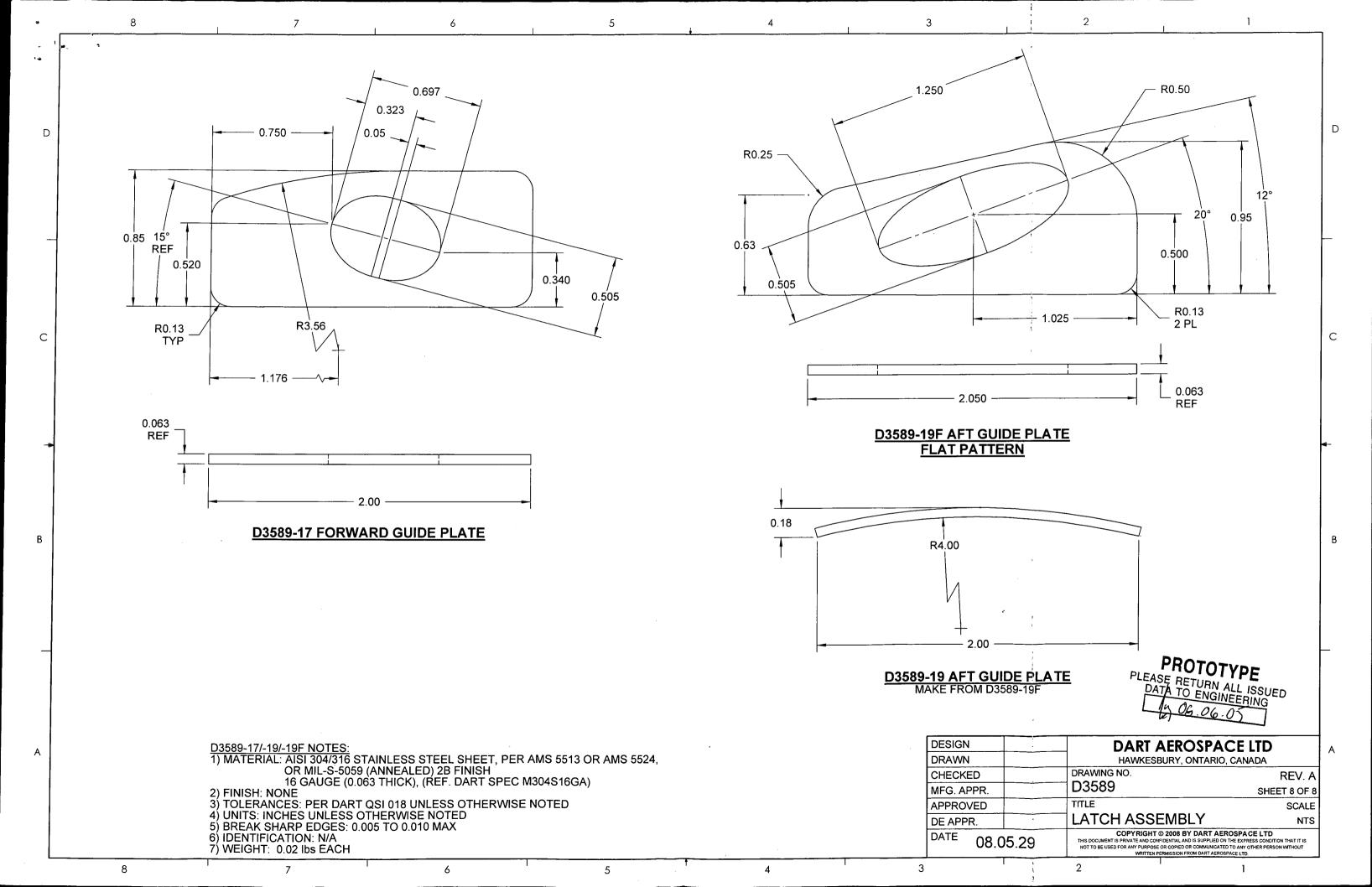
FINAL INSPECTIONW/O RELEASE

Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



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DISTRIBUTEUR D'ACIER ET MÉTAUX SPÉCIA LISÉS 77-5696 FAX: 514 336-4246 STEEL AND SPECIALTY METALS DISTRIBUTOR ONTARIO: 1 800 667-4248 FAX: 1 866 456-4242 On a du Savoir " 7ER " SHIP TO: FACTURE JAN 28 2008 INVOICE 184746 ACE LTD DATE EN STREET 18/01/0A BON DE LIVRAISON PACKING SLIP 130740 DATE DE LIVRAISON DELIVERY DATE 18/01/08 TERMES / TERMS TERR. REMARQUES / REMARKS PAGE Nº NET 30 JOURS 28 201 RIPTION POIDS PAR PER WEIGHT MONTANT PRICE **AMOUNT** 9 48 X 96 504 350.476 CLB 1766.40 18 10 504. **00**0 CLB 50.75 SHAFT Ø 287.400 0.00 POIDS TOTAL 515 TOTAL WEIGHT Formplus Nº 8619 THE PROPERTY OF "ACIER CAMPI INC." UNTIL PAYMENT IS MADE IN FULL, COMPLETE AND CASHED APPINSE. - ALL MATERIALS BEAR THE SAME WARRANTY AS GIVEN BY THE MANUFACTURER. FOLLOWING CONDITIONS, NET 30 DAYS FROM BILLING DATE AND THE BUYER ACCEPTS TO PAY. SOUS-TOTAL SUB TOTAL 1820.10 E POLLOWING COMMITIONS: REI BU MAYS HIDM BILLING DATE AND THE BUYER ACCEPTS TO PAY. THE 24% PER ANNUAL ON ALL PAST DUE ACCOUNTS OVER 30 DAYS. ANY DEFAULT IN RESPECT WITH SELENATION AND PERMITS TO THE SELLER, AT HIS CHOICE TO CLAIM FOR THE BALANCE DUE OR THE LAIM MUST BE MADE WITHIN FIVE DAYS WITH THIS DOCUMENT ENCLOSED. ANY MERCHANDISE CANNOT BE RETURNED. ALL SOODS RETURNED. MUST BE WITH OUR AUTHORIZATION AND ARE T.P.S. G.S.T. 91.01 ONDITION MERCHANDISE RECEIVED IN GOOD CONDITION T.V.Q. Q.S.T. 0.00 M/MJ/D TOTAL 1911.11 STOMER'S SIGNATURE

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MILL, TEST REPORT

TA CHEN INTERNATIONAL CORPORATION

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This MTR contains 1 page (Page: 1)

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